

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 3
2. Amendment/Modification No. 0013		3. Effective Date Jan 6, 2004		4. Requisition/Purchase Req. No.		5. Project No. (if applicable)
6. Issued By PETER J NERRET (301) 504-7033		Code pjn		7. Administered By (If other than Item 6) US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408		Code CPSC
PETER J NERRET (301) 504-7033						
8. Name and Address of Contractor (No., Street, County, and Zip Code)				(X)	9A. Amendment of Solicitation No.	
DIGITAL SOLUTIONS, INC. 8807 SUDLEY ROAD SUITE 112 MANASSAS VA 22110					9B. Date (See Item 11)	
Vendor ID: 00015743 DUNS: 809424666					10A. Modification of Contract/Order No. CPSC-C-01-1005	
CAGE:				X	10B. Date (See Item 13) Oct 1, 2000	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
 04 EXOB 4310 11282 252n \$ US 16,983.43

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
	C. This supplemental agreement is entered into pursuant to authority of:
	D. Other (Specify type of modification and authority)

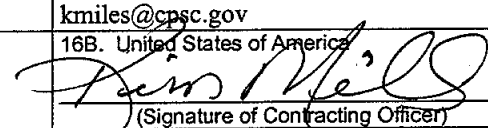
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide FY-04 funding for Task order #0008. The period of performance for this task is: October 1, 2003 through September 30, 2004. All EPDS Daily Batch work performed by the scanning clerk shall be at the negotiated rate of \$18.01 and shall not exceed 943 hours during the period of performance.

Based on the above, contract funding is changed to read as follows:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) KIM MILES CONTRACTING OFFICER kmiles@cpsc.gov (301) 504-7018	
15B. Contractor/Offoror	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jan 6, 2004
(Signature of person authorized to sign)			

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0013	Funding for task order #0008 (Preparation and Scanning of EPDS Daily batch).	1	LT	16,983.43	16,983.43

Funding is increased as follows:

PREVIOUS FUNDS	FY2001	\$147,701.00
PREVIOUS FUNDS	FY2002	\$197,415.60
PREVIOUS FUNDS	FY2003	\$161,499.21
PREVIOUS FUNDS	FY2004	\$137,000.00
MOD. 0013 (Increase)	FY2004	\$16,983.43
CURRENT	FY2004 TOTAL	\$153,983.43
	GRAND TOTAL	\$660,599.24

Accounting and Appropriation Data:

04 PS EXOB 4310 11282 252n \$16,983.43

Data Entry, Coding and
Scanning of NEISS Fire Death and Injury Projects
(Task 7)

EXCEPT AS PROVIDED HEREIN ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND IN FULL
FORCE AND EFFECT.

FOR INFORMATION CONTACT: PETER J. NERRET @ (301) 504-7033.